

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(T)Department – Budget Estimates 2013-14 – Administrative sanction for an amount of Rs. 15,63,74,000/- (Rupees Fifteen Crores Sixty Three Lakhs Seventy Four Thousand only) towards 2nd quarter under Plan Schemes to Director of Tourism, A.P., Hyderabad – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 564

Dated:17.07. 2013.

Read the following:

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No. 79, Finance (BG.I) Department, dated 30.03.2013.
3. U.O.Note.No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dated 01.04.2013.
4. G.O.Rt.No. 1908, Finance (Exp.GAD.II) Department, dt:06.04.2013.
5. G.O.Rt.No. 2848, Finance (Exp.GAD.II) Department, dated 08.07.2013.

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ORDER:

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 5th read above, Government hereby accord administrative sanction to the Director of Tourism, A.P., Hyderabad to incur an expenditure of Rs.15,63,74,000/-(Rupees Fifteen Crores Sixty Three Lakhs Seventy Four Thousand only) towards 2nd quarter provision under Plan Schemes for the financial year 2013-14 to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in thousands)

Sl. No.	Name of the scheme	Plan/ Non-Plan	Head of account	Provision in B.E 2013-14	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Advertisements for Promotion of Tourism	Plan	3452-01-102-11-12-260-000	38,60	9,65	Detailed Voucher Bill	Asst. Accounts Officer, O/o the DoT, Hyd
2.	Development of Infrastructure facilities for Tourism Promotion	--do -- -	3452-01-102-11-05-500-503	5,94,50	1,48,62	--do ---	--do ---
3.	National Tourism Fairs/Festivals	--do --	3452-01-102-11-09-260-000	5,00,00	1,25,00	--do --	--do ---
4.	National Tourism Fairs/Festivals	--do --	3452-01-796-11-09-260-000	6,00,00	1,50,00	--do --	--do --
5.	New Tourism Projects	--do --	3452-01-102-11-07-500-503	37,02,60	9,25,65	--do ---	---do --
6.	Promotion of Tourism in Districts	--do --	3452-01-102-11-10-500-503	8,19,30	2,04,82	--do --	--do --
Total:				62,55,00	15,63,74		

The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To
The Assistant Accounts Officer, O/o. the Director of Tourism, Hyderabad.
The Director of Tourism, A.P., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.

Copy to:

The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER